

BILL NO. S-73-08-01

SPECIAL ORDINANCE NO. S- 86-73

AN ORDINANCE approving a contract with International Harvester and Ernst Truck Equipment Co. for 2 Trucks and 2 Dump bodies.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 529 dated July 12, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, Street Department and International Harvester and Ernst Truck Equipment Co. for

Trucks with trade-in	\$11,333.84
Frame reinforcement for two units	<u>130.00</u>

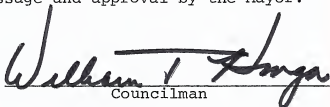
\$11,463.84

and

2 Dump Bodies	\$ 3,518.00
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all for a total cost of \$14,981.84, all as more particularly set forth on Civil City Purchase Orders No. 3-17475 and 3-17476, which is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by Henja, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8/14/73

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Henja, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~ECST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 8-28-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (~~Annexation~~) (Special) (~~Appropriation~~) Ordinance (~~Resolution~~) No. D-86-73 on the 28th day of August, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Winfield C. Mayo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 29th day of August, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Don A. Richard  
MAYOR

Bill No. S-73-08-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a contract with International Harvester and Ernst  
Truck Equipment Co. for 2 Trucks and 2 Dump Bodies

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice- Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

*William T. Hinga*  
*John Nuckols*  
*James S. Stier*  
*Samuel J. Talarico*  
*Paul M. Burns*

DATE 8-28-73 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 950  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department  
231 S. Clinton St.  
Fort Wayne, Ind. 46802\*

International Harvester Co.  
333 S. Clinton St.  
Fort Wayne, Ind.

DELIVER TO: \*Same as above  
DEPARTMENT  
DR DIVISION

ADDRESS % IF PAID WITHIN DAYS FROM DELIVERY AND  
CASH DISCOUNT TERMS ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER  
**3- 17475**

DATE August 1, 1973  
REF. NO.  
REQ. NO. 3063

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }  
WANTED } asap

APPROPRIATION }  
AND FUND } 88-28-7-722  
NUMBER }

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)					
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p><b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	2		Trucks with trade-in		11,333.84
			Frame reinforcement for two units		130.00
					11,463.84

Per Bid Ref. #529  
Purchase order subject to Councilmanic approval.

APPROVED

Board of Public Works

*Jerry D. Loewell*  
*Ronald L. Bana*  
*William A. Johnson*

ATD/rb

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUEST FOR FILE IN THIS OFFICE.

~~John H. McGinnis~~ - City Controller

EDWARD G. KAMNIKAR

~~William A. Johnson~~

Director of Purchases

Per

Per

**CITY OF FORT WAYNE**  
 DEPARTMENT OF PURCHASES  
 NUMBER ONE EAST MAIN STREET  
 ROOM 950  
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department  
 231 S. Clinton St.  
 Fort Wayne, Ind. 46802\*

Ernst Truck Equipment  
 2727 McDonald St.  
 Fort Wayne, Ind.

**DELIVER TO:-**

DEPARTMENT  
 OR DIVISION

\*Same as above

ADDRESS \_\_\_\_\_  
 CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

**3- 17476**

DATE August 1, 1973

REF. NO.

REQ. NO. 3063

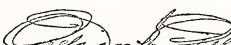
THE ABOVE INFORMATION MUST APPEAR ON  
 ALL INVOICES, BILLS OF LADING, DELIVERY  
 TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }  
 WANTED } asap

APPROPRIATION }  
 AND FUND } 88-28-7-722  
 NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
2		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
		Dump Bodies	1759.00	3,518.00
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS <b>ORDER</b></p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INV. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Per Bid Ref #529		
		Purchase order subject to Councilmanic approval.		
		<div>APPROVED Board of Public Works</div> <div>Jerry D. Souwell</div> <div>Ronald L. Bonar</div> <div></div>		
		ATD/rb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

*[Signature: ...]* City Controller

EDWARD G. KAMNIKAR

*[Signature: ...]* Director of Purchases

Per

Per

ADJUSTMENT OF BIDS REF. <u>529</u> DING DATE <u>7/12/73</u> reet Department	ITEM 1 Two (2) Trucks	ITEM 2 Two (2) Dump Bodies		
90 DAYS ARO. International Harvester O.K. COLL: OK	TOTAL \$ <u>15,502.80</u> LESS TAX _____ LESS TRADE <u>500.00</u> LESS DISC <u>336.89</u> TOTAL <u>14,665.91</u> FRN. REV. <u>2130.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
thler Ford	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
1974 OCTOBER 1974 74 MODEL General Truck COLL: OK 1 BOND: O.K.	TOTAL \$ <u>12,700.00</u> LESS TAX _____ LESS TRADE <u>700.00</u> LESS DISC _____ TOTAL <u>12,000.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
First Truck 10 BOND: O.K. COLL: O.K.	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ <u>1759.00/EA</u> LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL <u>724.00/EA</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
0 DAYS ARO: DURY Port Wayne Dodge COLL: OK 1 BOND: O.K.	1974 MODEL TOTAL \$ <u>16,521.30</u> LESS TAX _____ LESS TRADE <u>500.00</u> LESS DISC <u>3329.84</u> TOTAL <u>14,691.46</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
llen County Motors COLL: O.K. 1 BOND: 580.00	TOTAL \$ <u>18,079.78</u> LESS TAX <u>1214.94</u> LESS TRADE <u>700.00</u> LESS DISC <u>4214.50</u> TOTAL <u>15,949.34</u> # <u>11,740.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

COMPUTATION OF BIDS		ITEM 1	ITEM 2		
BID REF. <u>529</u>		Two (2) Trucks	Two (2) Dump Bodies		
CLOSING DATE <u>7/12/73</u>					
<u>Street Department</u>					
Hefner Chevrolet	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____
	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____
	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____
	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____
	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____
	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____
	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____
	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____
	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____
	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____
	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____
	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____
	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____
	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____
	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____
	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____
	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____
	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____
	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____
	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____
	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____
	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____
	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____
	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____
	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____
	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____	TOTAL \$ _____
	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____	LESS TAX _____
	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____	LESS TRADE _____
	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____	LESS DISC _____
	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____	TOTAL _____

*memo from*

## Purchasing Department

July 18, 1973

Street Department  
231 S. Clinton St.  
Fort Wayne, Ind.

Attn: Julian Weller

Subject: Bid No. 529

Attached is copies of the successful bidders.

International Harvester Company (P.O. #3-17475)

Item 1 - Two (2) Trucks for \$11,333.84

Ernst Truck Equipment Company (P.O. #3-17476)

Item 2 - Two (2) Dump Bodies for \$3,518.00

A copy of the tabulation sheet is attached.

*Lexy*  
P.S. Check Delivery Date so that you can Anticipate *delivery*

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

\*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff

DEPARTMENT OF PURCHASES

Room 338, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Street Department  
or Division 231 S. Clinton St.  
Address Fort Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, July 12, 1973 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
2		Item 1 Trucks, per specifications enclosed.		
2		Item 2 Dump Bodies, per specifications enclosed.		
Trade-ins may be inspected at 231 S. Clinton Street, Street Department Unit. Contact Julian Weller at 423-7231.				

☐ NO Bid Bond required    
 ☒ YES 5% of Bid Performance Bond    
 ☐ NO    
 ☐ YES    
 Terms            % cash discount if paid within            days from delivery and acceptance of goods or completion of services.

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 0 days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

International Harvester Co.

For J. J. Jones Name of Company Sales

333 So. Clinton St.

Address City of Fort Wayne, Indiana

Page 1 of 10

Ref. No. 529

Date June 19, 1973

Date wanted                       
Snow Best Delivery

Fund 88-28-7-724

Appropriation No.

specifications for Two (2) Cab & Chassis, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Freight:	\$ 86.90
	Base Price:	\$ 4,019.00
1. Year:	1973.	\$
2. G.V.W.:	24,000#	\$
3. Cab-Axle:	84"	\$
4. Front Axle:	8000#	\$ 181.00
5. Rear Axle:	17,500 Minimum.	\$ 338.00
6. Transmission:	Heavy Duty 4-Speed Automatic with provision for P.T.O.	\$ 1164.00
7. Engine:	350 CID Minimum.	\$
8. Air Cleaner:	1 qt. Oil Bath.	\$
9. Springs & Shocks:	Heavy Duty.	\$ 94.00
10. Battery:	70 A.H.	\$ 7.50
11. Brakes:	Air Brakes.	\$ 578.00
12. Steering:	Full Power.	\$ 287.00
13. Parking Brake:	Automatic with air release.	\$ 209.00
14. Alternator:	50 Amp. Minimum.	\$ 31.00
15. Mirrors.	West Coast-both sides.	\$ 45.00
16. All Clearance Lights & Markers:	Required.	\$
17. Tires:	9.00 x 20 on all wheels with one spare rim or wheel. Traction lug type on rear and standard tread on front.	\$ 527.00
18. Seats:	To be full width with heavy duty vinyl covering.	\$
19. Seat Belts:	For driver and one passenger.	\$
20. Windshield Wipers:	Two speed wipers & dual washers.	\$
21. Heater & Defroster:	Heavy Duty.	\$

Item 1 - Continued.

22. Turn Signals & Hazard Flashers:	Required.	\$ <u>          </u>
23. Back-Up Alarm.	Required.	\$ <u>50.00</u>
24. Rust-Proofing & Undercoat.	Required.	\$ <u>75.00</u>
25. Paint:	Omaha Orange, Dupont #93-082	\$ <u>          </u>

trade-in:

Two - (2) 1963 Ford 2 Ton Dump Trucks  
Unit #211 & 214.

\$ 800.00

One Unit	7751.10
Total:	\$ <u>15,502.80</u>
Less Tax:	\$ <u>          </u>
Less Trade:	\$ <u>800.00</u>
Less Discount:	\$ <u>3,368.96</u>
Net Total:	\$ <u>11,333.84</u>

NOTE: Mandatory option add for FRAME REINFORCEMENT \$130.00 for  
two units.

## SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. Make: Intl Model: 1600 Year: 1973
2. G.V.W.: 23660
3. Cab-Axle: 84"
4. Front Axle: 7500 lb
5. Rear Axle: 17000 lb
6. Transmission: AT-540 Allison Automatic 4 Speed with PTO opening
7. Engine: V-345
8. Air Cleaner: Yes
9. Springs & Shocks: H.D. Springs & shocks
10. Battery: 70 amp hour
11. Brakes: Full air brakes
12. Steering: Power
13. Parking Brake: Air emergency
14. Alternator: 61 Amp
15. Mirrors: West Coast
16. All Clearance Lights & Markers: Yes
17. Tires: 9.00 x 20 10 ply front & luggers rear
18. Seats: Full width
19. Seat Belts: Yes
20. Windshield Wipers: Yes
21. Heater & Defroster: Yes
22. Turn Signals & Hazard Flashers: Yes
23. Back-Up Alarm: Yes
24. Rust-Proofing & Undercoat: Yes
25. Paint: Omaha Orange

Specifications for two (2) Dump Bodies, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment.

	Freight:	\$ _____
	Base Price:	\$ _____
1. Year:	1973.	\$ _____
2. Size:	10 feet long x 7 feet wide. 4 to 6 yard capacity.	\$ _____
3. 1/2 Cab Protector:	With at least 3 - 3" channels for support.	\$ _____
4. Hoist:	25000#.	\$ _____
5. Tailgate:	Double Acting.	\$ _____
6. Material:	8 Gage floor and tailgate 10 Gage sides & cab protector.	\$ _____
7. Ten Ton Pintle Hook:	30" Above ground.	\$ _____
8. Lights & Reflectors:	All required clearance lights & reflectors with steel guards.	\$ _____
9. Color:	Omaha Orange, Dupont #93-082	\$ _____

To be mounted on 24,000# G.V.W. Truck, C-A 84"

Total:	\$ _____
Less Tax:	\$ _____
Less Discount:	\$ _____
Net Total:	\$ _____

Dump Bodies for Street Department Trucks  
#211 & 214.

ITEM 2

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed  
By the Bidder

1. Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_
2. Size: \_\_\_\_\_
3. 1/2 Cab Protector: \_\_\_\_\_
4. Hoist: \_\_\_\_\_
5. Tailgate: \_\_\_\_\_
6. Material: \_\_\_\_\_
7. Ten Ton Pintle Hook: \_\_\_\_\_
8. Lights & Reflector: \_\_\_\_\_
9. Color: \_\_\_\_\_

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen

COUNTY

} SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



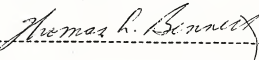
Bidder or Agent

For International Harvester Co.

Firm or Corporation

Subscribed and sworn to before me this 12th day of July, 1973

My Commission Expires

Aug. 12, 1976

REQUEST FOR PUBLICATION

News
Sentinel <input checked="" type="checkbox"/>
Journal
Gazette <input checked="" type="checkbox"/>
Other

DATE June 26, 1973

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Street Department  
231 So. Clinton St.  
Address Fort Wayne, Ind. 46802

Department of Purchases  
City of Fort Wayne

By *A.T. Demetoff*

BIDS WANTED - REFERENCE NO. 529

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until 10:00 A.M., Thursday, July 12, 1973  
for the following items:

- Item 1  
Two - Trucks  
Item 2  
Two - Dump Bodies

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By A.T. Demetoff  
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
July 2, 1973	July 9, 1973	LEGAL NOTICE <input checked="" type="checkbox"/>

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Six Hundred Dollars \$600.00

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☐ Check No. .... in the sum of .....Dollars

on ..... Bank

of .....

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

*Richard T. Blt*

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

International Harvester Co.  
Name of Bidder—Print or Type

By *Harold S. Back*  
Signature of Person Authorizing to Sign

Title *Dist. Mgr.*

333 S. Clinton St.  
Street Name and Number

Ft. Wayne, Ind. 46802  
City, State and Zip Code

Date *July 12, 1973*

Witnessed by:

SURETY

Western Surety Co.  
Name of Company—Print or Type

Incorporated  
In the State of: *S. Dakota*

Address *Sioux Falls*

By *Richard T. Blt*  
Attorney-in-fact

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

\*Mail all replies and correspondence, etc., to Attn. of

470

Room 958, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department  
or Division

Street Department  
231 S. Clinton St.

Address Fort Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, July 12, 1973 at 10:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item 1		
2		Trucks, per specifications enclosed.		
		Item 2		
2		Dump Bodies, per specifications enclosed.	1759.00	3,518.00
Trade-ins may be inspected at 231 S. Clinton Street, Street Department Unit. Contact Julian Weller at 423-7231.				

Bid Bond Required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES  
 See instruction item No. 16 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within      days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Kenneth B. Ernst

Ernst Truck Equipment, Inc.

Name of Company

For Kenneth B. Ernst Title Sec.-Treasurer

Address 2727 McDonald Street

specifications for Two (2) Cab & Chassis, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Freight:	\$ _____
	Base Price:	\$ _____
1. Year:	1973.	\$ _____
2. G.V.W.:	24,000#	\$ _____
3. Cab-Axle:	84"	\$ _____
4. Front Axle:	8000#	\$ _____
5. Rear Axle:	17,500 Minimum.	\$ _____
6. Transmission:	Heavy Duty 4-Speed Automatic with provision for P.T.O.	\$ _____
7. Engine:	350 CID Minimum.	\$ _____
8. Air Cleaner:	1 qt. Oil Bath.	\$ _____
9. Springs & Shocks:	Heavy Duty.	\$ _____
10. Battery:	70 A.H.	\$ _____
11. Brakes:	Air Brakes.	\$ _____
12. Steering:	Full Power.	\$ _____
13. Parking Brake:	Automatic with air release.	\$ _____
14. Alternator:	50 Amp. Minimum.	\$ _____
15. Mirrors.	West Coast-both sides.	\$ _____
16. All Clearance Lights & Markers:	Required.	\$ _____
17. Tires:	9.00 x 20 on all wheels with one spare rim or wheel. Traction lug type on rear and standard tread on front.	\$ _____
18. Seats:	To be full width with heavy duty vinyl covering.	\$ _____
19. Seat Belts:	For driver and one passenger.	\$ _____
20. Windshield Wipers:	Two speed wipers & dual washers.	\$ _____
21. Heater & Defroster:	Heavy Duty.	\$ _____

Item 1 - Continued.

22. Turn Signals & Hazard Flashers:	Required.	\$ _____
23. Back-up Alarm.	Required.	\$ _____
24. Rust-Proofing & Undercoat.	Required.	\$ _____
25. Paint:	Omaha Orange, Dupont #93-082	\$ _____

Trade-in:

Two - (2) 1963 Ford 2 Ton Dump Trucks  
Unit #211 & 214.

\$ \_\_\_\_\_

Total:	\$ _____
Less Tax:	\$ _____
Less Trade:	\$ _____
Less Discount:	\$ _____
Net Total:	\$ _____

REQUEST FOR ACTION

To: City Attorney David B. Keller

or

Associate City Attorney

John Fleck

From: (Name, Title & Department)

Edna I. Smith, Clerk

Board of Public Works

Approved by

*J. D. Boswell*  
(Person authorized to forward legal work)

Date:

August 6, 1973

Subject: Civil City Purchase orders 3-17475 & 3-17476 for 2 trucks and 2 dump bodies  
(File subject designation) for the Street Department

\*\*\*\*\*

File # Assigned by Records Librarian

Ordinance #3212

Date:

August 6, 1973

\*\*\*\*\*

Action Requested: Please prepare and ordinance to be introduced in the

Common Council Tuesday, August 14, 1973 for the purchase of the following items:

2 trucks	International Harvester Co.	\$11,463.84
2 dump bodies	Ernst Truck Equipment Co.	3,518.00
TOTAL		\$14,981.84

(Continue on reverse side, if necessary)

cc: City Attorney David B. Keller

(If request originally sent to an Associate City Attorney)

Mayor Ivan A. Lebamoff

Department Head of Requesting Party

DIGEST STREET

✓  
S-73-08-01

TITLE OF ORDINANCE Civil City Purchase Orders for 2 trucks and 2 dump bodies  
for Street Department.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Request approval of purchase of two (2) trucks

and dump bodies for use in the Street Department. Attached is tabulation

showing International Harvester Company as best bidder on trucks at \$11,463.84.

Ernst Truck Equipment was the only bidder on the dump bodies at a cost of \$3,518.00.

EFFECT OF PASSAGE Replace worn out equipment in Street Department.

EFFECT OF NON-PASSAGE Shortage of proper equipment in Street Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Total cost to City - \$14,978.84.

ASSIGNED TO COMMITTEE (I.N.)

FINANCE

WCH

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

	BILL NO. <i>S-73-08-01.</i>
	ORDINANCE NO. <i>S-86-73.</i>
X	REGULAR SESSION <i>8-14.</i>
	SPECIAL SESSION
X	APPROVED AS TO FORM AND LEGALITY <i>Keller.</i>
	BILL WRITTEN BY <i>Ed. J. Public Works.</i>
	DATE INTRODUCED <i>8-14</i>
	REFERRED TO SAID STANDING COMMITTEE <i>Hinga</i>
	REFERRED TO CITY PLAN
	LEGAL PUBLIC HEARING
	LEGAL PUBLICATION
	JOINT HEARING
	DEPARTMENT HEARING
	HOLD FILE
X	PASS <i>8-28-73</i>
	DO NOT PASS
	WITHDRAWN
	SUSPENSION OF RULES
	PRIOR APPROVAL
	ORDINANCE TAKEN OUT OF OFFICE
	OTHER INSTRUCTIONS REGARDING ORDINANCE
	CORRECTIONS MADE TO ORDINANCE
	PEOPLE SPEAKING FOR ORDINANCE
	PEOPLE SPEAKING AGAINST ORDINANCE

X	COMMITTEE SHEET
X	VOTE SHEET
X	<i>Package from Purchasing -</i>
X	PURCHASE ORDERS -
X	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Deputy Clerk. Request for action*

### COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: